

Procurement and Contracts Business Unit #320AD Purchase Order # 19-0005744

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Payment Terms: N/A Freight Terms: N/A

Ship Via: N/A

PCC: A Date: 05/03/19 PO Method: AT Dispatch: Dispatch Rev Dt:

Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor:

MORNING STAR INDUSTRIES

PO BOX 1266

JENSEN BEACH FL 34958-1266

United States

Ship To:

Texas Workforce Commission

See Detail Below

Bill To:

APPO@twc.state.tx.us or

Texas Workforce Commission 101 E 15TH ST

RM 446

AUSTIN TX 78778-0001

United States

512 475 3502 linda.alphonse@twc.state.tx.us Email:

TWC Prefers Electronic Submission

PO Information:

Phone: Fax:

Vendor ID: 1650830075

Purchaser: Linda Alphonse 512/936-3327

Delegated Purchase \$5000 or Less Attention: George Melvin Curry Jr.

4405 Springdale RD RM 540M

Austin, TX 78723 (512) 475-2743

> **Authorized Signature** Menn Smoth

05/03/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Towel, Facial Tissue, White CT, item # MRC3305CT	640/50	2.0000	CTN	\$53.82000	\$107.64	05/08/2019
				<u>Req</u> 000	<u>ID:</u> 0021517	Schedule Total	\$107.64
					Item	Total for Line # 1	\$107.64
	-					Total PO Amount	\$107.64

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment. * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.

* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

1ax Exempt 1D - (42/04/73).

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature
Menn Anth

05/03/2019